

AN ORDINANCE approving the awarding of Reference #884 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TODAY'S COMPUTERS BUSINESS CENTER, USER FRIENDLY OPERATIONS AND COMPUTER PRODUCTS UNLIMITED for various departments throughout the City of Fort Wayne.

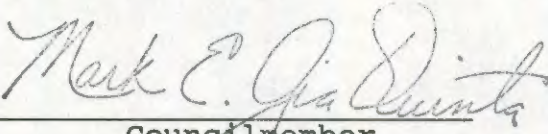
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #884 between the City of Fort Wayne, by and through its Department of Purchasing and TODAY'S COMPUTERS BUSINESS CENTER, USER FRIENDLY OPERATIONS AND COMPUTER PRODUCTS UNLIMITED for various departments throughout the City of Fort Wayne, respectfully for:

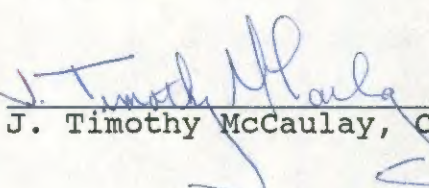
the purchase of computer hardware and software through SCT for various departments throughout the City of Fort Wayne;

involving a total cost of Forty Two Thousand Two Hundred Thirty-Three and no/100 Dollars (\$42,233.00+/-) - (TODAY'S COMPUTERS - \$8,500.00+/-; USER FRIENDLY - \$32,728.00+/-; COMPUTER PRODUCTS - \$1,005.00+/-) all as more particularly set forth in said Reference #884 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

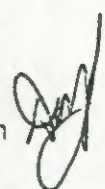
SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

To: Gloria Goeglein, Director of Purchasing
From: Doug Lehman, Director of Finance & Administration
Re: Microcomputer Bid
September 18, 1989



The initial microcomputer bid award, on the basis of price alone, was given to User Friendly Operations (UFO) of Fort Wayne. However, Indiana state purchasing law also requires that the winning bid be the "most responsive and responsible", in addition to the obvious cost considerations.

The City Data Board had a number of concerns about the long-term viability, functionality, and service capabilities of UFO and its equipment. Jim Haley of SCT tested the UFO equipment and identified a number of issues relative to performance. As a result of these tests, the Board voted to override the lowest bid award to UFO and instead award the bid to a company with which the City had worked successfully in the past.

UFO and its President, Roscoe Scott, claimed that they were not treated fairly in the bidding process. To insure that UFO received every possible consideration, a group, comprised of Brian Andonian and Mike Willnow of SCT, and myself, toured the UFO facility, met a number of the company's staff, tested and inspected equipment, and discussed the concerns of the City Data Board. UFO's software and hardware technical personnel seemed knowledgeable. The equipment performed acceptably in tests involving both applications and diagnostic software. Roscoe Scott gave us his personal guarantee of prompt service and maintenance.

As a result of gathering this additional information, we recommend that the bid for microcomputer equipment stand as originally awarded. We believe this emerging business deserves a chance to demonstrate that it can perform as promised.

Copies: Paul Helmke, Mike Willnow, Roscoe Scott.

RECEIVED
1989 SEP 18 AM 10:20
PURCHASING

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 884 for computer hardware and software through SCT for various departments throughout the City. The costs reflect the most responsible of eight (8) vendors.

EFFECT OF PASSAGE: This bid covers all the City's personal computer hardware and software needs for the remainder of 1989.

EFFECT OF NON-PASSAGE: The Departments will not be able to utilize personal computers to increase the efficiency of the City of Fort Wayne.

MONIES INVOLVED:	Computer Product	\$1,005.00 +/-
	UFO	\$32,728.00 +/-
	Todays Comp	\$8,500.00 +/-

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING:	Park Dept	121-121-A150-4443
		121-121-R410-4443
		121-121-R430-4443
	Park Trust	422-121-PKTR-4443
	St. Light Eng	512-503-E101-4443
	St. Light Wrhse	512-503-E101-4443
	WPC Plant	514-531-S101-4443
	Right of Way	514-533-S101-4443
	City Eng	701-913-OFFC-4213
		701-913-OFFC-4219
	Water Eng	513-520-W806-4219
		514-530-S808-4219
	General Acct.	1989 Master Lease
	Transportation	138-972-OFFC-4398

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

DIGEST SHEET

TITLE OF ORDINANCE: Special

85-08-17

DEPARTMENT REQUESTING ORDINANCE: Purchasing

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MONIES INVOLVED: Computer Products \$1,005.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING:

Park Department	121-121-A150-4443
	121-121-R410-4443
	121-121-R430-4443
Park Trust	422-121-PKTR-4443
Street Light Eng	512-503-E101-4443
Street Light Wrhs	512-503-E101-4443
WPC Plant	514-531-S101-4443
Right of Way	514-533-S101-4443
City Engineer	701-913-OFFC-4213
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PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

7/7

1 BILL NO. S-89-08-17

2 SPECIAL ORDINANCE NO. S-_____

3 AN ORDINANCE approving the awarding of
4 Reference #884 by the City of Fort
5 Wayne, Indiana, by and through its
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8 PRODUCTS UNLIMITED for various
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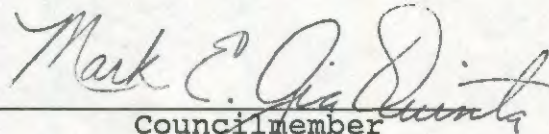
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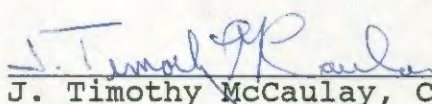
18 the purchase of computer hardware and
19 software through SCT for various
20 departments throughout the City of Fort
21 Wayne;

22 involving a total cost of Thirty-Two Thousand, Nine Hundred
23 Forty-Three and no/100 Dollars (\$32,943.00) - (TODAY'S
24 COMPUTERS - \$31,938.00; COMPUTER PRODUCTS - \$1,005.00), all
25 as more particularly set forth in said Reference #884 which
26 is on file in the Office of the Department of Purchasing,
27 and is by reference incorporated herein, made a part hereof,
28 and is hereby in all things ratified, confirmed and
29 approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all
32 necessary approval by the Mayor.

33 
Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF NO.: 884

DEPT.: SCT

DATE: 8/16/89

ITEM/SERV.: COMPUTER HARDWARE/SOFTWARE

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 6/9/89 & 6/16/89

OPENING DATE: 6/29/89

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 23

NO. OF VENDORS RECEIVING BID PACKET: 14

NO. OF VENDORS RETURNING BID: 8

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 6

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/30/89

DATE RECOMMENDATION REC'D IN PURCHASING: 8/16/89

DATE INFO SENT TO LAW DEPT.: 8/16/89

INTRODUCTION DATE: 8/22/89

DISCUSSION DATE: 8/29/89

PASSAGE DATE: 9/5/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 884
DATA PROCESSING
COMPUTER EQUIPMENT/SUPPLIES

ITEM	QTY	COMPTRL	USER FR	COMP SOL	FORSYTHE	COMP PROD	OFF CONC	TODAYS COMP	DATA SYST
386 SYSTEM	0 TO 2	N/B	\$4,283.31	\$5,995.00	\$10,694.00	\$6,340.00	\$8,184.00	\$6,485.00	N/B
286 SYSTEM	12 TO 24	\$1,738.00	\$1,405.20	\$1,499.00	\$2,445.00	\$1,635.00	\$1,799.00	\$1,535.00	N/B
EGA SYSTEM	11 TO 24	\$646.00	\$545.00	\$599.00	\$599.00	\$542.50	\$579.00	\$553.00	\$577.00
MONOCHROME SYST	1 TO 5	\$214.00	\$150.00	\$250.00	\$252.00	\$152.00	\$192.00	\$149.00	\$353.00
LASER PRINTER	0 TO 5	\$1,948.00	\$1,565.00	\$1,758.00	\$1,735.00	\$2,018.00	\$2,125.00	\$1,698.00	\$1,595.00
LETTER QUALITY	0 TO 5	\$847.00	\$630.00	\$819.00	\$799.00	\$815.00	N/B	\$742.00	\$809.00
NLQ PRINTER	3 TO 10	\$543.00	\$457.00	\$528.00	\$481.00	\$477.00	N/B	\$445.00	\$491.00
20 MEG HARDCARD	0 TO 2	\$572.00	\$404.83	\$534.80	\$499.00	\$558.75	\$703.00	\$435.00	\$528.00
3270 EMULATION	0 TO 5	\$834.00	N/B	\$819.00	\$717.00	\$380.00	\$722.00	\$387.00	\$674.00
80287-10	0 TO 1	\$275.00	\$267.95	\$249.00	\$246.00	\$268.00	\$391.00	\$245.00	\$237.00
80387-20	0 TO 1	\$489.00	\$453.33	\$425.00	\$438.00	\$476.00	\$694.00	\$449.00	\$422.00
UPS	0 TO 2	\$334.00	\$610.68	\$399.00	\$334.00	\$335.00	\$1,795.00	\$527.00	\$418.00
MODEM-2400	0 TO 5	\$332.00	\$159.79	\$199.00	\$437.00	\$195.50	\$541.00	\$185.00	\$346.00
FX-286E	0 TO 1	\$167.00	\$186.62	N/B	N/B	\$194.65	N/B	\$199.00	\$145.00
FX-1050	0 TO 1	\$182.00	\$207.95	N/B	N/B	\$173.00	N/B	\$169.00	\$157.00
AUTOSKETCH STD.	0 TO 1	\$73.00	\$68.00	\$62.11	N/B	\$89.00	\$91.00	\$91.85	\$89.00
AUTOSKETCH ENH.	0 TO 1	\$57.50	\$73.76	N/B	N/B	N/B	N/B	N/B	N/B
CLIPPER	0 TO 1	\$507.00	N/B	\$449.90	N/B	\$430.00	\$548.00	\$449.00	\$405.00
DBASE III	0 TO 1	\$465.00	\$458.97	\$423.50	\$449.00	\$438.00	\$553.00	\$492.00	\$385.00
FASTBACK	0 TO 1	\$119.00	\$127.72	\$119.00	\$105.00	\$105.00	\$144.00	\$109.00	\$112.00
LOTUS 123	0 TO 5	\$396.00	\$408.63	\$329.90	\$316.00	\$312.70	\$443.00	\$324.00	\$298.00
NORTON UTILIT.	0 TO 5	\$60.00	\$60.00	\$59.00	\$49.00	\$55.70	\$98.00	\$59.00	\$85.00
RHINTEK D470C	3 TO 5	N/B	N/B	N/B	N/B	\$185.00	N/B	N/B	\$165.00
SIDEKICK	0 TO 1	\$61.00	\$60.99	\$59.00	\$53.00	\$55.70	\$76.00	\$57.00	\$68.00
WORDPERFECT	0 TO 6	\$297.00	\$261.47	\$235.95	\$242.00	\$242.65	\$303.00	\$249.00	\$238.00
A-B SWITCH	0 TO 1	\$59.50	\$65.00	\$99.00	\$62.00	\$49.50	\$114.00	\$69.00	\$29.00
COMP WORKST.	0 TO 3	N/B	N/B	N/B	N/B	\$204.00	N/B	\$189.00	N/B
SURGE PROTECT.	5 TO 10	\$36.25	\$103.68	\$34.95	\$86.00	\$90.00	N/B	\$41.67	\$90.00

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: 6-29-89 @ 11:00 AM BID REFERENCE # 884

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350,
CITY-COUNTY BUILDING UP TO 11:00 A. M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF
WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-
COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M.
FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR GENERAL PURPOSE PERSONAL COMPUTERS

AND REQUESTED BY _____.

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED
ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A XXXXXXX 5% BID BOND, CERTIFIED CHECK, OR
CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL
BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 2 %
IF PAID WITHIN 10 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA
STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE
THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND
CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND
BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF
NINETY (90) DAYS.

FIRM NAME Computer Products Unlimited DBA Computer Corner

STREET ADDRESS 6720 E. STATE BLVD

CITY FORT WAYNE

BY [Signature] PHONE 6128189
REPRESENTATIVE SIGNATURE

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the specifications.

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>
2.1. System Unit		
2.1.1. 386 System Unit	0 to 2	<u>6340⁰⁰</u>
2.1.2. 286 System Unit (AT)	12 to 24	<u>1635⁰⁰</u>
2.2. Monitors and monitor boards		
2.2.1. EGA Sub-system	11 to 24	<u>542⁵⁰</u>
2.2.2. Monochrome Sub-system	1 to 5	<u>152⁰⁰</u>
2.3. Printers		
2.3.1. Laser Printer	0 to 5	<u>2018⁰⁰</u>
2.3.2. Letter Quality Wide	0 to 5	<u>815⁰⁰</u>
2.3.3. NLQ Printer-wide	3 to 10	<u>477⁰⁰</u>
2.4. Peripheral Hardware		
2.4.1. 20 Meg Hardcard Plus	0 to 2	<u>5587⁵</u>
2.4.2. 3270 Emulation	0 to 5	<u>380⁰⁰</u>
2.4.3. 80287-10	0 to 1	<u>268⁰⁰</u>
2.4.4. 80387-20	0 to 1	<u>476⁰⁰</u>
2.4.5. UPS	0 to 2	<u>335⁰⁰</u>
2.4.6. Modem-2400 External	0 to 5	<u>195⁵⁰</u>
2.4.7. Sheet Feeder - FX-286e	0 to 1	<u>1946⁵</u>
2.4.8. Sheet Feeder - FX-1050	0 to 1	<u>173⁰⁰</u>

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>
2.5. Software		
2.5.1. Autosketch	0 to 1	<u>89⁰⁰</u>
2.5.2. Clipper	0 to 1	<u>430⁰⁰</u>
2.5.3. dBase III Plus	0 to 1	<u>438⁰⁰</u>
2.5.4. Fastback Plus	0 to 1	<u>105⁰⁰</u>
2.5.5. Lotus 123	0 to 5	<u>312⁷⁰</u>
2.5.6. Norton Utilities	0 to 5	<u>55⁷⁰</u>
2.5.7. Rhintek D470C Emulator	3 to 5	<u>185⁰⁰</u>
2.5.8. Sidekick	0 to 1	<u>55⁷⁰</u>
2.5.9. WordPerfect	0 to 6	<u>242⁶⁵</u>
2.6. Furniture and Miscellaneous Items		
2.6.1. A-B Switch w/ cables	0 to 1	<u>49⁵⁰</u>
2.6.2. Computer Workstation	0 to 3	<u>204⁰⁰</u>
2.6.3. Surge Protector	5 to 10	<u>90⁰⁰</u>

The price quotes are valid for ____ days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: COMPUTER PRODUCTS UNLIMITED DBA COMPUTER CORNER

Phone Number: (219)-493-6505

Address: 6720 E. STATE BLVD

City: FORT WARR Zip: 46815

By: THOMAS J. KUTINA

Signature: 

Title: PROSIDENT

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Computer Products Unlimited Inc
dba Computer Color, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Computer Products
Unlimited Inc, that Computer Products Unlimited Inc
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 28 day of JUNE, 1989.

Computer Products Unlimited Inc.
(Name of Bidder/Vendor)

Thomas J. Kutas President
(Name and Title of Person Signing)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.G. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: CITY OF FORT WAYNE Date: 6/28/89
 2. County: Allen
 3. Bidder (Firm): COMPTON PRODUCTS UNLIMITED, INC.
 Address: 6720 E. STATE BLVD.
FORT WAYNE IN 46815
 City/State:
 4. Telephone Number: 219-493-6505
 5. Agent of Bidder (if applicable): Tom Kujawa

Pursuant to notices given, the undersigned offers bid(s) to city of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
SEE ATTACHED BID SHEET					

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss:
Allen COUNTY)

The undersigned, bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

COMPTON PRODUCTS UNLIMITED INC
 Bidder (Firm)

[Signature]
 Signature of Bidder or Agent

Subscribed and sworn to before me this 28th day of June, 1989.
 My Commission Expires: 6-23
[Signature]
 Notary Public

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: 6-29-89 @ 11:00 AM BID REFERENCE # 884

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AND REQUESTED BY _____

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

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FIRM NAME Today's Computers Business Center

STREET ADDRESS 6360 W. Jefferson Blvd

CITY Fort Wayne, Indiana

BY Barry Zinn PHONE 432-0345
REPRESENTATIVE SIGNATURE

SCHEDULE

1. The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$_____. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

AS Requested

/___/ 2. LIQUIDATED DAMAGES PROVISION. It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the time spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the failure to perform is caused

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

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2.1. System Unit		
2.1.1. 386 System Unit	0 to 2	<u>6485.00</u>
2.1.2. 286 System Unit (AT)	12 to 24	<u>1535.00</u>
2.2. Monitors and monitor boards		
2.2.1. EGA Sub-system	11 to 24	<u>553.00</u>
2.2.2. Monochrome Sub-system	1 to 5	<u>149.00</u>
2.3. Printers		
2.3.1. Laser Printer	0 to 5	<u>1698.00</u>
2.3.2. Letter Quality Wide	0 to 5	<u>742.00</u>
2.3.3. NLQ Printer-wide	3 to 10	<u>445.00</u>
2.4. Peripheral Hardware		
2.4.1. 20 Meg Hardcard Plus	0 to 2	<u>435.00</u>
2.4.2. 3270 Emulation	0 to 5	<u>387.00</u>
2.4.3. 80287-10	0 to 1	<u>245.00</u>
2.4.4. 80387-20	0 to 1	<u>449.00</u>
2.4.5. UPS	0 to 2	<u>527.00</u>
2.4.6. Modem-2400 External	0 to 5	<u>185.00</u>
2.4.7. Sheet Feeder - FX-286e	0 to 1	<u>199.00</u>
2.4.8. Sheet Feeder - FX-1050	0 to 1	<u>169.00</u>

City of Fort Wayne

Item	Quan	Description	Price	Extension
2.1.1	2	AST 386/25 4 Mg RAM, 150 Mg HD ESDI controller, 2 serial, 1 par 1.2 Mg floppy, DOS 3.3	6485.00	12970.00
2.1.2	24	EPSON Equity II+ 12 Mhz, 640K 1.2 Mg floppy, 40 Mg HD DOS 3.3	1535.00	36840.00
2.2.1	24	EPSON EGA Monitor w/Paradise EGA card	553.00	13272.00
2.2.2	5	EPSON Monochrome w/graphics bd	149.00	745.00
2.3.1	5	HP Laserjet II	1698.00	8490.00
2.3.2	5	EPSON LQ-1050 printer w/cable	742.00	3710.00
2.3.3	10	EPSON FX-1050 printer w/cable	445.00	4450.00
2.4.1	2	20 Mg Hardcard Plus	435.00	870.00
2.4.2	5	Mainlink II 3270 emulation	387.00	1935.00
2.4.3	1	80287-10 math chip	245.00	245.00
2.4.4	1	80387-20 math chip	449.00	449.00
2.4.5	2	Unipower DP 600 UPS	527.00	1054.00
2.4.6	5	Practical P 2400 Ext	185.00	925.00
2.4.7	1	Epson FX-286e CSF	199.00	199.00
2.4.8	1	Epson FX-1050 CSF	169.00	169.00
2.5.1	1	Autosketch V2.0	91.85	91.85
2.5.2	1	Clipper	449.00	449.00
2.5.3	1	DBase IV	492.00	492.00
2.5.4	1	FastBack Plus v2.09	109.00	109.00
2.5.5	1	LOTUS 123 V2.01	324.00	324.00
2.5.6	5	Norton Utilities V4.5	59.00	295.00
2.5.8	1	Sidekick V1.56	57.00	57.00

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>
2.5. Software		
2.5.1. Autosketch	0 to 1	<u>91.85</u>
2.5.2. Clipper	0 to 1	<u>449.00</u>
2.5.3. dBase III Plus	0 to 1	<u>492.00</u>
2.5.4. Fastback Plus	0 to 1	<u>109.00</u>
2.5.5. Lotus 123	0 to 5	<u>324.00</u>
2.5.6. Norton Utilities	0 to 5	<u>59.00</u>
2.5.7. Rhintek D470C Emulator	3 to 5	<u>—</u>
2.5.8. Sidekick	0 to 1	<u>57.00</u>
2.5.9. WordPerfect	0 to 6	<u>249.00</u>
2.6. Furniture and Miscellaneous Items		
2.6.1. A-B Switch w/ cables	0 to 1	<u>69.00</u>
2.6.2. Computer Workstation	0 to 3	<u>189.00</u>
2.6.3. Surge Protector	5 to 10	<u>41.67</u>

The price quotes are valid for ___ days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: Today's Computers Business Centers

Phone Number: 432-0345

Address: 6360 W. Jefferson Blvd.

City: Fort Wayne, IN Zip: 46804

By: Barry Zimin

Signature: Barry Zimin

Title: President

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: City of Fort Wayne, Indiana
2. County: Allen
3. Bidder (Firm): Today's Companies Business Center
- Address: 6360 West Jefferson
- City/State: Fort Wayne, IN 46804
4. Telephone Number: 432-0345
5. Agent of Bidder (if applicable): _____

Date: 6/28/89

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Bobby Zinn
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen) SS:
COUNTY)

The undersigned, bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Subscribed and sworn to before me this 28 day of June, 1989.
My Commission Expires: March 9, 1992
County of Residence: Allen

Bidder (Firm)
Bobby Zinn
Signature of Bidder or Agent
Pandora J. Plummer
Notary Public
M.A.

Item	Quan	Description	Price	Extension
2.5.9	6	Wordperfect 5.0	249.00	1494.00
2.6.1	1	Switchbox	69.00	69.00
2.6.2	3	Workstation	189.00	576.00
2.6.3	10	Tripplite Isobar 4	41.67	416.70

The Ohio Casualty Insurance Company

HAMILTON, OHIO

BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Computer Corner, Inc.

DBA Today's Computer Business Center

(hereinafter called the Principal) as Principal, and THE OHIO CASUALTY INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, with its principal office in the City of Hamilton, Ohio (hereinafter called the Surety) and licensed to do business in the State of Indiana as Surety, are held and firmly bound unto City of Fort Wayne, Indiana

(hereinafter called the Obligee) in the penal sum of Five Percent (5%) of the attached Bid-----Dollars (\$ -----) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid, dated June 29, 1989, for Computers, Printers and other Equipment.

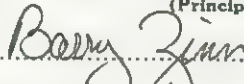
NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and give bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void: otherwise to remain in full force and virtue.

Signed, Sealed and Dated this 26th day of June, 1989

Computer Corner, Inc. DBA
Today's Computer Business Center

(Principal)

By



THE OHIO CASUALTY INSURANCE COMPANY

By

S.M. Greger


Attorney-in-Fact

CERTIFIED COPY OF POWER OF ATTORNEY
THE OHIO CASUALTY INSURANCE COMPANY

HOME OFFICE, HAMILTON, OHIO

No. 19-305

Know All Men by These Presents: That THE OHIO CASUALTY INSURANCE COMPANY, in pursuance of authority granted by Article VI, Section 7 of the By-Laws of said Company, does hereby nominate, constitute and appoint:

S. M. Greger - - - - - of Indianapolis, Indiana - - - - -

its true and lawful agent and attorney -in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed Any and all bonds, recognizances, stipulations or undertakings excluding, however, any bonds or undertakings guaranteeing payment of loans, notes or the interest thereon. - - - - -

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Hamilton, Ohio, in their own proper persons.



In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of the said The Ohio Casualty Insurance Company this 8th day of December 1982.

Richard T. Hoffman
Asst. Secretary

STATE OF OHIO,
COUNTY OF BUTLER

} SS.

On this 8th day of December A. D. 19 82 before

the subscriber, a Notary Public of the State of Ohio, in and for the County of Butler, duly commissioned and qualified, came Richard T. Hoffman, Asst. Secretary - - - of THE OHIO CASUALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposed and saith, that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Hamilton, State of Ohio, the day and year first above written.

Dorothy B. Bice
Notary Public in and for County of Butler, State of Ohio
My Commission expires December 24, 1986.

This power of attorney is granted under and by authority of Article VI, Section 7 of the By-Laws of the Company, adopted by its directors on April 2, 1954, extracts from which read:

"ARTICLE VI"

"Section 7. Appointment of Attorney-in-Fact, etc. The chairman of the board, the president, any vice-president, the secretary or any assistant secretary shall be and is hereby vested with full power and authority to appoint attorneys-in-fact for the purpose of signing the name of the Company as surety to, and to execute, attach the corporate seal, acknowledge and deliver any and all bonds, recognizances, stipulations, undertakings or other instruments of suretyship and policies of insurance to be given in favor of any individual, firm, corporation, or the official representative thereof, or to any county or state, or any official board or boards of county or state, or the United States of America, or to any other political subdivision."

This instrument is signed and sealed by facsimile as authorized by the following Resolution adopted by the directors of the Company on May 27, 1970:

"RESOLVED that the signature of any officer of the Company authorized by Article VI Section 7 of the by-laws to appoint attorneys in fact, the signature of the Secretary or any Assistant Secretary certifying to the correctness of any copy of a power of attorney and the seal of the Company may be affixed by facsimile to any power of attorney or copy thereof issued on behalf of the Company. Such signatures and seal are hereby adopted by the Company as original signatures and seal, to be valid and binding upon the Company with the same force and effect as though manually affixed."

CERTIFICATE

I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, Article VI Section 7 of the by-laws of the Company and the above Resolution of its Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 29th day of June A. D. 1989



Ernest W. Fildbrand
Assistant Secretary

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Today's Computers Business Ctr
_____, does hereby make the following representations
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of TCBC
_____, that _____
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 28 day of June, 1989.

(Name of Bidder/Vendor)

Barry Zinn - President
(Name and Title of Person Signing)

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 8-22-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Silence, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 9-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING-MAP) ORDINANCE RESOLUTION NO. 140-89

on the 26th day of September, 1989

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1989, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of October, 1989, at the hour of 8:45 o'clock A.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-89-08-17 (as amended)

REPORT OF THE COMMITTEE ON FINANCE

Held

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #884 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and TODAY'S COMPUTERS BUSINESS
CENTER AND COMPUTER PRODUCTS UNLIMITED for various departments
throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet G. Bradbury

Gia Quinta

DATED: 9-26-89.

Sandra E. Kennedy
City Clerk